

COMPANY NUMBER: 14354045

**RCCG ROYAL DIADEM CHAPEL NORTHAMPTON
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30TH SEPTEMBER 2025**

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG), ROYAL DIADEM CHAPEL
NORTHAMPTON**

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FOR THE PERIOD ENDED 30TH SEPTEMBER 2025**

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**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG), ROYAL DIADEM CHAPEL
NORTHAMPTON**

**REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 30TH SEPTEMBER 2025**

The trustee presents their report with the financial statements of the Charity FOR THE PERIOD ENDED 30TH SEPTEMBER 2025. The trustees have adopted the provisions of the statement of recommended practice (SORP) Accounting and Reporting by charities issued in 2005.

REGISTERED COMPANY NUMBER

14354045

CHARITY'S PRINCIPAL ADDRESS

70 Harborough Road
Kingsthorpe
Northamptonshire
NN2 7SH

NAMES OF THE CHARITY TRUSTEES

Pastor Ezim Eneli
Mr Mayowa Ogunsemo

BANKERS

Lloyds Bank Plc
25 Gresham Street
London
EC2V 7HN

INDEPENDENT EXAMINER

Adeyemi Ogunnaike
TLY Financial Services
14 Thorpeness Croft
Tattenhoe
Milton Keynes
MK4 3FF

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG), ROYAL DIADEM CHAPEL NORTHAMPTON

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 30TH SEPTEMBER 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity – ROYAL DIADEM CHAPEL

Royal Diadem Chapel is a member of the Redeemed Christian Church of God (RCCG), which has Parishes all over the world. The relationship between RCCG and Royal Diadem Chapel is governed by an “Agreement for Common Purpose”.

Objectives and activities

1. The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of faith and;
2. The relief of poverty

Grant Making policies

Under the “Agreement for common purpose”, Royal Diadem Chapel has agreed to make regular contributions to the World Evangelism Mission through RCCG, UK, support missionary organisations such as Festival of Life, African Mission, Good Women’s fellowship, Annual Convention held at the International Headquarter, including, other obligations as agreed.

Governance

The Trust is governed by Trustees, who are appointed under the terms of the trust deed. The Trustees attend training regularly to develop and enhance their knowledge. In addition, bulletins and other knowledge-based resources regularly forwarded to the trust by the Charity Commission also serve as updates regarding their assignment as trustees.

Structure

The Spiritual aspect of the church is handled by the Parish Pastor. The Trustees exercise the day to day oversight of the running of the church. In addition, the trustees meet regularly to review the operations of the church and also make decisions on major issues affecting the church.

The church is organised into groups of; men, women, youth and children for administrative convenience, effectiveness, and to ensure that the needs of each group are adequately met.

Risk Management

The trustees perform the duty of safeguarding the charity against major risks, by reviewing the operations / procedures of the charity’s activities regularly, and by putting adequate controls in place to safeguard the assets of the charity.

Volunteers

The charity enjoys the services of various volunteers, who contributed enormously in various areas of service provision, development and implementation of the church’s vision. The volunteers are encouraged to attend various training and development programmes organised by the charity and other organisations.

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG), ROYAL DIADEM CHAPEL
NORTHAMPTON**

**REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 30TH SEPTEMBER 2025**

During the year, more volunteers joined the work force to help run the charity and make it more effective in discharging its charitable obligations, especially, to its community.

Achievement and Performance 2025

1. Food Bank - We have been able to maintain our level of welfare within the charity, and local community on quarterly basis.
2. Lunch on Jesus – We were able to distribute Christmas food items packages to those in need within the community to share the love of Christmas
3. Career and Business – We were able to organise a Career session on how to secure employment especially in the Civil service and provided session on how to run business in the UK.
4. Family life - We were able to organise couples and relationship seminar within the year to enlighten couples and families on how to maintain a peaceful home.
5. Children Holiday Fun Day: We were able to organise a one day fun activity for members and non-member's children.
6. Financial Literacy and Relationship talk for Teenagers: We were able to organise a seminar for teenager on financial education and relationship.
7. Sundays and Weekly Programs: We have a consistent program every week to bring people together in order to support their spiritual growth, physical and mental wellbeing.
8. Workers Conference and Retreat: We were able to organise conference and retreat during the year to support the training needs of volunteers where needed.
9. Breakfast Meeting: We held some session of breakfast meetings to discuss issues from attendee's feedback regarding any topic i.e. we talk about Mortgage, Investment, Parenting, Career and interpersonal relationship.
10. Charity Bus: We were able to acquire a new bus to support and facilitate the movement of members for our programs and any relevant journeys.
11. Christmas Get together: To celebrate and encourage volunteers and member's contribution to the success of the Charity's activity through out the year, we were able to have a time to eat and relax as the year round up.

Financial Review

Reserves policy

At the end of the financial year, the trust holds total cash at Bank of £217,923 all which are unrestricted funds.

Principal funding sources

The charity's main source of fund this year has been through voluntary donations from members.

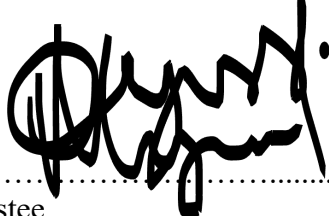
**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG), ROYAL DIADEM CHAPEL
NORTHAMPTON**

**REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 30TH SEPTEMBER 2025**

Future Development 2026

1. Propagation of the Gospel
 - a. We will continue to organise event for advancement of the Christian faith as part of our principal objective daily
2. Career & Business Empowerment
 - a. We will organise career and entrepreneur seminars for charity member and local community on a monthly or quarterly basis
 - b. We will organise ongoing training and mentorship session of youth and teenager to support their wellbeing and career need.
 - c. Monthly breakfast meeting to enable an open conversation and learning on life issues
3. Relief of Poverty
 - a. Food Bank – Continue to maintain our level of welfare within the charity, and local community on quarterly basis.
 - b. Lunch on Jesus – Distribution of Christmas food items packages to those in need within the community to share the love of Christmas.
 - c. Support help for the homeless and single parents to usher them towards getting a job through seminars, training and CV review session

ON BEHALF OF THE CHARITY



.....
Trustee

.....
Trustee

Date: 15/12/2025

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG), ROYAL DIADEM CHAPEL
NORTHAMPTON**

**INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 30TH SEPTEMBER 2025**

I report on the Accounts of the charity FOR THE PERIOD ENDED 30TH SEPTEMBER 2025;
set out in pages 7 to 11

Respective Responsibility of Trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- To state whether particular matters have come to my attention.

Basis of Independent examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

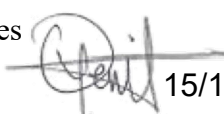
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name & address of independent examiner

Adeyemi Ogunnaike
TLY Financial Services
14 Thorpeness Croft
Tattenhoe
Milton Keynes, MK4 3FF



15/12/2025

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG), ROYAL DIADEM CHAPEL
NORTHAMPTON**

**INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 30TH SEPTEMBER 2025**

	Notes	<u>Unrestricted Funds</u> £	<u>Restricted Funds</u> £	<u>Total 2025</u> £	<u>Total 2024</u> £
<u>INCOMING RESOURCES</u>					
Incoming resources from generated funds					
- Voluntary income	1	156,460	0	156,460	151,124
- Investment income		0	0	0	0
Total incoming resources		<u>156,460</u>	<u>0</u>	<u>156,460</u>	<u>151,124</u>
<u>RESOURCES EXPENDED</u>					
Charitable activities (Support cost)	2	85,536	0	85,536	63,257
Governance costs		0	0	0	0
Total resources expended		<u>85,536</u>	<u>0</u>	<u>85,536</u>	<u>63,257</u>
Net income/(expenditure)		70,925	0	70,925	87,867
<u>TRANSFERS</u>					
Gross transfers between funds		0	0	0	0
Net movement in funds		<u>70,925</u>		<u>70,925</u>	<u>87,867</u>
Funds at 1 October 2024		260,182	0	260,182	172,315
Funds at 30 September 2025		<u>331,107</u>	<u>0</u>	<u>331,107</u>	<u>260,182</u>

The charity has no recognised gains or losses other than those dealt with in the statement of financial activities.

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG), ROYAL DIADEM CHAPEL
NORTHAMPTON**

**BALANCE SHEET
AS AT 30TH SEPTEMBER 2025**

	Notes	<u>Total 2025 £</u>	<u>Total 2024 £</u>
<u>FIXED ASSETS</u>			
Tangible assets	3	36,702	7,350
Capital Work in Progress	5	5,693	0
		<u>42,395</u>	<u>7,350</u>
<u>CURRENT ASSETS</u>			
Debtors & Prepayments	6	93,244	82,674
Cash at bank		217,923	171,158
		<u>311,167</u>	<u>253,832</u>
<u>CREDITORS</u>			
Amounts due within one year	7	6,900	1,000
NET CURRENT ASSETS		<u>304,267</u>	<u>252,832</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		346,662	260,182
<u>CREDITORS</u>			
Amounts due after more than one year		15,556	0
TOTAL NET ASSETS		<u>331,107</u>	<u>260,182</u>
<u>RESERVES</u>			
Unrestricted funds	7	260,182	172,315
Surplus Current Year		70,925	87,867
		<u>331,107</u>	<u>260,182</u>

For the year ending 30th September 2025, the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No member have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved and authorised by the Board on 15th December 2025 and signed on its behalf by:

Mr Mayowa Ogunsemo
Director



Pastor Ezim Eneli
Director

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG), ROYAL DIADEM CHAPEL
NORTHAMPTON**

**NOTES TO THE ACCOUNT
FOR THE PERIOD ENDED 30TH SEPTEMBER 2025**

**1. Incoming resources from
voluntary income**

	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>Total</u> <u>2025</u> £	<u>Total</u> <u>2024</u> £
Tithe	82,051	0	82,051	95,465
Offering	30,249	0	30,249	26,867
Thanksgiving	3,862	0	3,862	3,701
Building	17,529	0	17,529	375
Other Donations	13,499	0	13,499	7,331
Gift Aid	9,270	0	9,270	17,386
	<u>156,460</u>	<u>0</u>	<u>156,460</u>	<u>151,124</u>

2. Support Costs

	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>Total</u> <u>2025</u> £	<u>Total</u> <u>2024</u> £
Rent	16,905	0	16,905	12,600
Remittance to Central Office	600	0	600	4,625
Remittance to Zonal Parish	3,810	0	3,810	2,300
Training & Conference	661	0	661	500
Outreach Work	0	0	0	4,246
Honorarium	3,100	0	3,100	4,700
Building - repairs & maintenance	450	0	450	2,690
Telephone, Internet & Zoom	854	0	854	849
Professional & Accountancy Fees	22,221	0	22,221	500
Church Supplies	2,815	0	2,815	1,957
Office Stationery	3,364	0	3,364	6,786
Electricity	3,186	0	3,186	3,315
Storage	1,943	0	1,943	2,109
Insurance	2,230	0	2,230	519
Welfare	6,500	0	6,500	6,112
Finance Cost & Bank Charges	1,353	0	1,353	2
General Expenses	6,902	0	6,902	5,339
Depreciation	8,643	0	8,643	4,107
	<u>85,536</u>	<u>0</u>	<u>85,536</u>	<u>63,257</u>

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG), ROYAL DIADEM CHAPEL
NORTHAMPTON**

**NOTES TO THE ACCOUNT
FOR THE PERIOD ENDED 30TH SEPTEMBER 2025**

3. Fixed assets

	Church equipment £	Motor Vehicle £	Total £
<u>COST</u>			
At 1st October 2024	17,682	0	17,682
Additions	0	37995	37995
At 30th September 2025	<u>17,682</u>	<u>37,995</u>	<u>55,677</u>
<u>DEPRECIATION</u>			
At 1st October 2024	10,332	0	10,332
Charge	4,421	4,222	8,643
Additions	0	0	0
At 30th September 2025	<u>14,753</u>	<u>4,222</u>	<u>18,975</u>
<u>NET BOOK VALUE</u>			
At 30th September 2025	<u>2,930</u>	<u>33,773</u>	<u>36,702</u>

4. Net incoming/(outgoing) resources is stated after charging - Group

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Depreciation	<u>8,643</u>	<u></u>	<u>8,643</u>	<u>4,107</u>

5. Capital Work In Progress (CWIP)

At the year end, the charity had incurred £5,693 in respect of professional fees and other costs directly attributable to the development of property for charitable use. As the project was not completed at the balance sheet date, these costs have been recognised as Capital Work in Progress within tangible fixed assets.

The CWIP balance will be transferred to the appropriate fixed asset category once the related property acquisition and development are completed and the asset is ready for use.

6. Taxation

RCCG Royal Diadem Chapel Northampton is a registered charity and is eligible for the exemptions from taxations available to charities on their charitable activities. No charge to taxation therefore arises.

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG), ROYAL DIADEM CHAPEL
NORTHAMPTON**

**NOTES TO THE ACCOUNT
FOR THE PERIOD ENDED 30TH SEPTEMBER 2025**

7. Debtors	2025	2024
	£	£
Gift Aid Account	75,994	66,724
Other Debtors	17,250	15,950
	<u>93,244</u>	<u>82,674</u>

8. Creditors – amounts falling due within one year	2025	2024
	£	£
Other Creditors	6,900	1,000
	<u>6,900</u>	<u>1,000</u>

9. Creditors – amounts falling due after one year	2025	2024
	£	£
Church Bus Lease	15,556	0
	<u>15,556</u>	<u>0</u>

10. Funds

	Brought forward at 01/10/2024	Income	Expenditure	Carried forward at 30/09/2025
	£	£	£	£
Unrestricted funds	260,182	156,460	(85,836)	331,107